

**STATE SHARED REVENUE, AND
BOARD OF EDUCATION PAYMENTS
2004 FISCAL YEAR END**

ENTITY NAME	SITUS	TRANS CODE	REVENUE SOURCE	DOCUMENT #	WARRANT #	CFDA #	DATE	AMOUNT
Saulsbury		1848						
BEER TAX								
	CITY OF SAULSBURY	802	BEER TAX				10/20/2003	\$26.47
	CITY OF SAULSBURY	802	BEER TAX				4/20/2004	\$22.66
Summary for 'SUB CODE' = BEER TAX (2 detail records)								
Total For BEER TAX								\$49.13
CITY STREETS AND TRANSPORTATION SYSTE								
	CITY OF SAULSBURY	802	STREETS AND TRANSPORTATION SY				7/20/2003	\$18.83
	CITY OF SAULSBURY	802	STREETS AND TRANSPORTATION SY				8/20/2003	\$18.66
	CITY OF SAULSBURY	802	STREETS AND TRANSPORTATION SY				9/20/2003	\$18.66
	CITY OF SAULSBURY	802	STREETS AND TRANSPORTATION SY				10/20/2003	\$18.68
	CITY OF SAULSBURY	802	STREETS AND TRANSPORTATION SY				11/20/2003	\$18.68
	CITY OF SAULSBURY	802	STREETS AND TRANSPORTATION SY				12/20/2003	\$18.68
	CITY OF SAULSBURY	802	STREETS AND TRANSPORTATION SY				1/20/2004	\$18.68
	CITY OF SAULSBURY	802	STREETS AND TRANSPORTATION SY				2/20/2004	\$18.68
	CITY OF SAULSBURY	802	STREETS AND TRANSPORTATION SY				3/20/2004	\$18.68
	CITY OF SAULSBURY	802	STREETS AND TRANSPORTATION SY				4/20/2004	\$18.69
	CITY OF SAULSBURY	802	STREETS AND TRANSPORTATION SY				5/20/2004	\$18.69
	CITY OF SAULSBURY	802	STREETS AND TRANSPORTATION SY				6/20/2004	\$18.69

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<i>Summary for 'SUB CODE' = CITY STREETS AND TRANSPORTATION SYSTEM (12 detail records)</i>								
Total For CITY STREETS AND TRANSPORTATION SYSTEM								\$224.30
GASOLINE AND MOTOR FUEL TAX								
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$52.03
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$163.27
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$28.03
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$26.52
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$49.22
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$166.58
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$49.20
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$26.51
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$168.58
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$26.63
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$159.32
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$49.42
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$26.33
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$165.62
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$48.87
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$44.46
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$160.89
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$23.95
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$26.70
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$169.78
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$49.56
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$47.12

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CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$158.99
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$25.39
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$143.27
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$43.22
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$23.29
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$21.58
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$144.21
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$40.06
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$25.94
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$156.66
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$48.14
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$25.85
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$163.57
CITY OF SAULSBURY		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$47.98
<i>Summary for 'SUB CODE' = GASOLINE AND MOTOR FUEL TAX (36 detail records)</i>								
Total For GASOLINE AND MOTOR FUEL TAX								\$2,796.74
INCOME TAX								
CITY OF SAULSBURY		802	INCOME TAX				7/31/2003	\$1,324.77
<i>Summary for 'SUB CODE' = INCOME TAX (1 detail record)</i>								
Total For INCOME TAX								\$1,324.77
SALES TAX								
CITY OF SAULSBURY		802	SALES TAX				7/20/2003	\$513.40
CITY OF SAULSBURY		802	SALES TAX				8/20/2003	\$523.73
CITY OF SAULSBURY		802	SALES TAX				9/20/2003	\$472.14
CITY OF SAULSBURY		802	SALES TAX				10/20/2003	\$484.14

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CITY OF SAULSBURY		802	SALES TAX				11/20/2003	\$479.84
CITY OF SAULSBURY		802	SALES TAX				12/20/2003	\$474.64
CITY OF SAULSBURY		802	SALES TAX				1/20/2004	\$461.31
CITY OF SAULSBURY		802	SALES TAX				2/20/2004	\$588.11
CITY OF SAULSBURY		802	SALES TAX				3/20/2004	\$426.31
CITY OF SAULSBURY		802	SALES TAX				4/20/2004	\$435.84
CITY OF SAULSBURY		802	SALES TAX				5/20/2004	\$496.31
CITY OF SAULSBURY		802	SALES TAX				6/20/2004	\$487.89

Summary for 'SUB CODE' = SALES TAX (12 detail records)

Total For SALES TAX

\$5,843.66

TELECOMMUNICATIONS SALES TAX

CITY OF SAULSBURY	802	TELECOMMUNICATIONS SALES TAX	7/7/2003	\$1.59
CITY OF SAULSBURY	802	TELECOMMUNICATIONS SALES TAX	8/5/2003	\$1.54
CITY OF SAULSBURY	802	TELECOMMUNICATIONS SALES TAX	9/5/2003	\$1.79
CITY OF SAULSBURY	802	TELECOMMUNICATIONS SALES TAX	10/7/2003	\$1.69
CITY OF SAULSBURY	802	TELECOMMUNICATIONS SALES TAX	11/6/2003	\$1.57
CITY OF SAULSBURY	802	TELECOMMUNICATIONS SALES TAX	12/4/2003	\$1.43
CITY OF SAULSBURY	802	TELECOMMUNICATIONS SALES TAX	1/7/2004	\$1.39
CITY OF SAULSBURY	802	TELECOMMUNICATIONS SALES TAX	2/5/2004	\$0.46
CITY OF SAULSBURY	802	TELECOMMUNICATIONS SALES TAX	3/4/2004	\$2.52
CITY OF SAULSBURY	802	TELECOMMUNICATIONS SALES TAX	4/7/2004	\$0.85
CITY OF SAULSBURY	802	TELECOMMUNICATIONS SALES TAX	5/6/2004	\$1.18
CITY OF SAULSBURY	802	TELECOMMUNICATIONS SALES TAX	6/9/2004	\$1.14

Summary for 'SUB CODE' = TELECOMMUNICATIONS SALES TAX (12 detail records)

Total For TELECOMMUNICATIONS SALES TAX

\$17.15

Tuesday, August 31, 2004

State Shared Revenue and Board of Ed - 2004

Saulsbury

Page 4 of 5

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TVA - IN LIEU OF TAX								
CITY OF SAULSBURY		802	TVA - IN LIEU OF TAX				11/20/2003	\$163.45
CITY OF SAULSBURY		802	TVA - IN LIEU OF TAX				1/20/2004	\$163.45
CITY OF SAULSBURY		802	TVA - IN LIEU OF TAX				4/20/2004	\$163.45
CITY OF SAULSBURY		802	TVA - IN LIEU OF TAX				6/20/2004	\$163.45
<i>Summary for 'SUB CODE' = TVA - IN LIEU OF TAX (4 detail records)</i>								
Total For TVA - IN LIEU OF TAX								\$653.80
Total For All Revenue Sources								\$10,909.55